RESOLUTION APPROVING CONTRACT CHANGE ORDER NO. 28 TO RGW CONSTRUCTION, INC., FOR I-5/EIGHT-MILE ROAD INTERCHANGE (PROJECT NO. 03-25) IN THE AMOUNT OF $125,000

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF STOCKTON, AS FOLLOWS:

1. Contract Change Order No. 28 in the amount of ONE HUNDRED TWENTY-FIVE THOUSAND DOLLARS ($125,000), between the City of Stockton and RGW Construction, Inc., for the I-5/EIGHT-MILE ROAD INTERCHANGE (Project No. 03-25) is hereby approved.

2. The City Manager is authorized and directed to execute said Contract Change Order No. 28, a copy of which is attached as Exhibit A and incorporated by this reference, and to record any and all appropriations and transactions necessary to complete funding of the project.

PASSED, APPROVED and ADOPTED JUN 28 2005.

ATTEST:

EDWARD J. CHAVEZ
Mayor of the City of Stockton

KATHERINE GONG MEISSNER
City Clerk of the City of Stockton

City Atty: Review Date: JUN 22 2005
CITY OF STOCKTON

Contract Change Order No. 28

INTERSTATE 5 & EIGHT MILE ROAD INTERCHANGE IMPROVEMENTS
Project No. 03-25

TO RGW Construction (Contractor). You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications of this contract.

EXTRA WORK AT FORCE ACCOUNT

CONFORM REDESIGN OF ALL RAMPS @ EIGHT MILE ROAD (PCO#32)
In accordance with Section 4-1.03D, “Extra Work” of the Standard Specification, RGW is directed to perform the ramp reconstruction and profile grinding per the attached drawings (Attachment #1 & #2) and revised contract plans C-4, C-6, and C-7. This work is necessary to conform the northbound on and off ramps and the southbound on and off ramps to the Eight Mile Road widening. The contract plans do not address this issue. Payment for this work shall be in accordance with Section 9-1.03, “Force Account Payment” of the Standard Specifications.

A contract time extension is deferred at this time until the work is completed and it can be determined if this change impacted the controlling operation and contract completion date.

Total estimated cost increase..............................................................................................................$125,000.00

The additional compensation, if any, included in this change order constitutes full compensation, including all mark ups, profits, surcharges, taxes and overhead costs, for the change in work as specified.

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

By reason of this proposed change, deferred days extension of time will be allowed.

Accepted Date........................................................................................................................................

(Contractor)

Title

PROCESSED UNILATERALLY

Note: This change order is not effective until approved by the City Manager or if under Council approved limits, Department Director.

*Increase
Total estimated cost of change not to exceed $125,000.00

Submitted By: Kay Dayton
Section Manager

Approval Recommended:
Deputy Public Works Director/City Engineer

Approved ......................................................... 2005

City Manager

Approved - City Council Resolution No.

Available Funding Verified

APPROVED AS TO FORM
OFFICE OF THE CITY ATTORNEY

CITY ATTORNEY

EXHIBIT "A"